

Pro forma Invoice
09099

JOHN TAYLOR & CO



PCC, Church of St Giles, Farnborough
c/o Revd. Matthew Hughes
The Rectory
Farnborough Hill
Farnborough
Kent
BR6 7EQ

21st April 2021

File Ref:
831/34

Job Number:

VAT No. 981 8691 64

PCC, Church of St Giles, Farnborough

To final invoice to augment the ring of bells to eight with a new Treble and heavier Tenor bell for the sum of £27,477.00 plus VAT, all as per our specification and quotation dated 16th December 2019	£27,477.00
To 342 characters of inscription at £4.50 plus VAT per character	£1,539.00
Less reduction for the provision of local labour assistance for our bellhanger	-£1,782.00
Less reduction for local removal of the 4th bell and delivery to and collection from our works	-£1,309.00
Less payments received (including donation from the Kelttek Trust)	-£15,000.00
	£10,925.00
	VAT @ 20% £2,185.00
	£13,110.00

If a receipt is required please provide a stamped addressed envelope

Company Terms and Conditions of payment are strictly 14 days from date of invoice

Please make cheques payable to John Taylor & Co.

If paying by BACS please use the invoice number (top left corner) as a reference

Bank account details:

Bank HSBC
Account Number: 52735113
Sort Code: 40-30-24
IBAN: GB57HBUK40302452735113
BIC: HBUKGB4128C

John Taylor Bell Foundry (Loughborough) Limited trading as
JOHN TAYLOR & CO.

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